

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tourism Promotion – Payment of telephone charges of phone numbers 23450067 and 23450079 being used by the Accounts Wing and Escort Officer respectively, YAT & C (PMU) Department during the months of March and April, 2012 – Sanction of Rs.1,937/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 397.

Dated 07.06.2012.

Read:-

Bills from M/s. BSNL, Hyderabad, Dated 05.05.2012.

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ORDER :-

Sanction is hereby accorded for incurring an amount of Rs.1,937/- (Rupees one thousand nine hundred and thirty seven only) towards payment of telephone charges in respect of the Office telephones used by the Officers of YAT & C (PMU) Department during the period mentioned below :

S.No.	Phone No.	Installed	Bill period	Amount Rs.
1.	23450067	Accounts Wing	01-03-2012 to 30-04-2012	828/-
2.	23450079	Escort Officer	01-03-2012 to 30-04-2012	1109/-
			TOTAL.....	1937/-

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account:-

"3452- Tourism, 01- Tourist Infrastructure, 102- Tourist Accommodation & Other facilities to Tourists - Schemes included in PLAN, 11 - Normal State Plan, 13 - Tourism PMU, 130 - Office Expenses, 131 - Service Postage, Telegram and Telephone Charges."

3. The Drawing and Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at para-1 above and disburse the same to A.O.(Cash), BSNL, PGMTD, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPL. CHIEF SECRETARY TO GOVERNMENT (T)

To
The Drawing & Disbursing Officer, Y A T & C (PMU) Department.

Copy to:

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The YAT & C (PMU-Claims) Department.

SF/SCs.

//Forwarded :: By Order//

SECTION OFFICER (FAC)